

LORENTSON MFG CO., INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway Kokomo, IN 46901 Duns#: 006052690 Phone: (765) 452-4425 Fax: (765) 452-7940 Email: lorentsonmfg@iquest.net

Invoice No. 20 - 50494  
Demand **EXHIBIT B** Pg 1 of 20 Cust PO#: P4220156  
Pro Number: 127318426  
Invoice Date: 09/28/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 303700  
Delphi Packard Plant 37 RBE IX  
48 Walter Jones Blvd.  
CISCO 60837 SAP# FV37  
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15463294	06	100	9	900	EA	177.510 /M	159.76

**ENTERED**  
**SEP 28 2005**

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 159.76  
Total Freight: 0.00  
-----  
Total: \$ 159.76

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
9

Page 1

1111 Rank Parkway

Kokomo, IN 46901

Duns#: 006052690

Phone: (765)452-4425

Fax: (765)452-7940

Email: lorentsonmfg@iquest.net

Invoice

Demand Letter Parts Pg 2 of 20

Reclamation

EXHIBIT B

Page 12 of 20

Cust PO#: P4290036

Pro Number: 127318426

Invoice Date: 09/28/05

Freight: Collect

Ship Via: PJAX

&gt;&gt;Bill To: 1000

Delphi Packard Electric System

&gt;&gt;Ship To: 303700

Delphi Packard Plant 37 RBE IX

48 Walter Jones Blvd.

CISCO 60837 SAP# FV37

El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15462653	02	1,200	1	1,200	EA	62.380 /M	74.86
15462654	02	2,000	1	2,000	EA	61.310 /M	122.62



**ENTERED**  
SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 197.48  
Total Freight: 0.00  
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Total: \$ 197.48

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
2

Page 1

LORENTSON MFG CO 05-44481-100 Doc 485-3 Filed 10/21/05 10:56:21 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

Invoice No. 50496  
Demand Letter Part 3 Pg 3 of 20

**EXHIBIT B**  
Page 23 of 210

Cust PO#: P4220156  
Pro Number: 127318426  
Invoice Date: 09/28/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 303800  
Delphi Packard Plant 38 RBE V  
48 Walter Jones Blvd.  
CISCO 60838 SAP# FV38  
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12066164	D	1,900	1	1,900	EA	23.430 /M	44.52

*CHB*  
**ENTERED**  
**SEP 28 2005**

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total:	44.52
Total Freight:	0.00
<hr/>	
Total: \$	44.52

Payment Terms:  
net 60

Total Skids: 0  
Total Cartons: 1

Page 1

LORENTSON MFG. CO. INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765) 452-4425  
 Fax: (765) 452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No. 20-50497  
 Demand Letter Part B Pg 4 of 20  
 EXHIBIT B  
 Page 24 of 24

Cust PO#: P4220156  
 Pro Number: 127318426  
 Invoice Date: 09/28/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 303900  
 Delphi Packard Plant 39 RBE I  
 48 Walter Jones Blvd.  
 CISCO 60835 SAP# FV39  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35
15425579	02	960	20	19,200	EA	92.800 /M	1,781.76

**ENTERED**  
 SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 2,067.11  
 Total Freight: 0.00  
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 Total: \$ 2,067.11

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 21

Page 1

LORENTSON MFG. CO. INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway Kokomo, IN 46901  
 Duns#: 006052690 Phone: (765) 452-4425  
 Fax: (765) 452-7940 Email: lorentsonmfg@iquest.net

**EXHIBIT B** Pg 5 of 20

Invoice No. 20-50498  
 Demand Letter Part 3 Cust PO#: P4290036  
 Page 25 of 310 Pro Number: 127318426  
 Invoice Date: 09/28/05 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 303900  
 Delphi Packard Plant 39 RBE I  
 48 Walter Jones Blvd.  
 CISCO 60835 SAP# FV39  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326555	04	5,500	1	5,500	EA	24.030 /M	132.17
15326909	003	750	5	3,750	EA	122.170 /M	458.14
15332156	15	9,500	3	28,500	EA	41.830 /M	1,192.16
15332172	15	6,400	1	6,400	EA	30.480 /M	195.07
15336207	001	7,000	2	14,000	EA	29.160 /M	408.24
15336210	001	10,000	4	40,000	EA	26.660 /M	1,066.40
15336225	001	7,000	3	21,000	EA	28.480 /M	598.08
15373433	08	6,500	2	13,000	EA	24.870 /M	323.31
15476192	02	1,050	1	1,050	EA	129.150 /M	135.61
15489044	05	2,500	2	5,000	EA	75.000 /M	375.00



ENTERED  
 SEP 26 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 4,884.18

Total Freight: 0.00

-----  
 Total: \$ 4,884.18

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 24

Page 1

LORENTSON MFG. CO. INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway Kokomo, IN 46901 Demand EXHIBIT B Pg 6 of 20  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email: lorentsonmfg@iquest.net

Invoice No. 20-50499  
Cust PO#: P4220156  
Pro Number: 127318434  
Invoice Date: 09/28/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 305000  
Delphi Packard - Plant 30  
48 Walter Jones Blvd.  
Plant 30 Dock Store # 5000  
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	3	180,000	EA	3.880 /M	698.40

**ENTERED**  
SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 698.40

Total Freight: 0.00

Total: \$ 698.40

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
3

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LORENTSON MFG. CO. INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765) 452-4425  
 Fax: (765) 452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No. 20 - 50500  
 Demand Letter Part 3 Pg 7 of 20  
**EXHIBIT B**  
 Page 27 of 210  
 Cust PO#: P4290036  
 Pro Number: 127318434  
 Invoice Date: 09/28/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 305100  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 5100  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15369271	A	7,000	1	7,000	EA	23.590 /M	165.13
15405477	002	1,200	1	1,200	EA	48.980 /M	58.78



**ENTERED**  
 SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 223.91  
 Total Freight: 0.00  
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 Total: \$ 223.91

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 2

Page 1

LORENTSON MFG CO INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No. 50501  
 Demand Letter EXHIBIT B Pg 8 of 20  
 Page 29 of 310  
 Cust PO#: P4220156  
 Pro Number: 127318434  
 Invoice Date: 09/28/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 305200  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 5200  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13517799	01	3,600	2	7,200	EA	62.800 /M	452.16
13517800	01	3,000	2	6,000	EA	34.700 /M	208.20



ENTERED  
 SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 660.36  
 Total Freight: 0.00  
 -----  
 Total: \$ 660.36

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 4

Page 1

**EXHIBIT B**

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Invoice No: 20 50502  
Cust PO#: P4220156

Pro Number: 127318434

Invoice Date: 09/28/05

Freight: Collect

Ship Via: PJAX

&gt;&gt;Bill To: 1000

Delphi Packard Electric System

&gt;&gt;Ship To: 305300

Delphi Packard - Plant 30

48 Walter Jones Blvd.

Plant 30 Dock Store # 5300

El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12160712	J	600	1	600	EA	113.890	/M 68.33



**ENTERED**  
**SEP 28 2005**

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 68.33

Total Freight: 0.00

Total: \$ 68.33

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

Page 1

LORENTSON MFG CO INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway Demand Letter Part 3 Pg 10 of 20  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765) 452-4425  
 Fax: (765) 452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No. 20 - 50503  
**EXHIBIT B**  
 Page 30 of 210

Cust PO#: P4220156  
 Pro Number: 127318434  
 Invoice Date: 09/28/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 305700  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 5700  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12020692	E	1,500	2	3,000	EA	53.570 /M	160.71
12064754	B	1,300	2	2,600	EA	35.030 /M	91.08
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80

**ENTERED**  
  
 SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 484.59  
 Total Freight: 0.00  
 Total: \$ 484.59

Payment Terms:  
 net 60

Total Skids: 0  
 Total Cartons: 5

Page 1

LORENTSON MFG CO INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No. 20-50504  
 Demand Letter Part 3 Pg 11 of 20  
 EXHIBIT B  
 Page 31 of 210  
 Cust PO#: P4220156  
 Pro Number: 127318442  
 Invoice Date: 09/28/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 154660  
 Delphi Packard - Plant 15  
 1265 N. River Rd.  
 Plant 15 Dock Dept. 4660  
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015782	B	2,000	50	100,000	EA	22.670 /M	2,267.00
12052493	D	850	9	7,650	EA	132.510 /M	1,013.70
12059596	G	4,200	12	50,400	EA	18.150 /M	914.76
12065286	E	6,000	14	84,000	EA	21.660 /M	1,819.44

**ENTERED**

SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 6,014.90

Total Freight: 0.00

Total: \$ 6,014.90

Payment Terms:  
 net 60

Total Skids:  
 1

Total Cartons:  
 85

Page 1

LORENTSON MFG CO INC Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21: 2 Reclamation  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765) 452-4425  
 Fax: (765) 452-7940  
 Email: lorentsonmfg@quest.net

Demand Letter Part 3 Pg 12 of 20

**EXHIBIT B**  
 Page 32 of 210

Cust PO#: P4220156  
 Pro Number: 127318442  
 Invoice Date: 09/28/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: DC0900  
 Delphi Packard Electric  
 1265 North River Rd.  
 Dock CC Dept 0900  
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
02984887	D	2,100	1	2,100	EA	61.620 /M	129.40
12020692	E	1,500	4	6,000	EA	53.570 /M	321.42
12132223	C	1,100	4	4,400	EA	51.020 /M	224.49
15317807	A	1,700	7	11,900	EA	55.600 /M	661.64
15489550	01	3,700	1	3,700	EA	32.790 /M	121.32
12065286	E	6,000	2	12,000	EA	21.660 /M	259.92

**ENTERED**  
 SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 1,718.19  
 Total Freight: 0.00

Total: \$ 1,718.19

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 19

Page 1

File 10/21/05 Entered 10/21/05 10:58:21 Invoice No. 50506  
Demand **EXHIBIT B** Part 3 Pg 13 of 20Page 33 of 20

Cust PO#: P4220156

Pro Number: 127318459

Invoice Date: 09/28/05

Freight: Collect

Ship Via: PJAX

&gt;&gt;Bill To: 1000

Delphi Packard Electric System

&gt;&gt;Ship To: 806396

Delphi P Plant 63 Fresnillo  
Calle Apozol # 101, COL, Solid  
Plant 63 Store 6396  
Fresnillo, ZAC, 99010

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015983	C	2,100	1	2,100	EA	27.810 /M	58.40



**ENTERED**  
SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 58.40

Total Freight: 0.00

Total: \$ 58.40

Payment Terms:  
net 60Total Skids:  
0Total Cartons:  
1

Page 1

LORENTSON MFG. CO. INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

Invoice No. 20-50507  
Demand Letter Part 3 Pg 14 of 20

**EXHIBIT B**  
Page 37 of 20

Cust PO#: P4290036  
Pro Number: 127318459  
Invoice Date: 09/28/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 808196  
Delphi P Plan 81 N Laredo I  
Iturbide 6970, Parque Ind. Lon  
Plant 81 Store 8196  
Nuevo Laredo, TAM, 78045

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72

*MM*  
**ENTERED**  
**SEP 28 2005**

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 62.72  
Total Freight: 0.00  
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Total: \$ 62.72

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

Page 1

LORENTSON MFG. INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21: 2 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

Demand Letter Part 3 Pg 15 of 20

**EXHIBIT B**

Page 35 of 210

Cust PO#: P4220156  
Pro Number: 127318459  
Invoice Date: 09/28/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 808496  
Delphi P Plant 84 Quadalupe  
AV, Serafin Pena 2055, Col VI  
Plant 84 Store 8496  
Gudalupe, NL, 67170

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80

*CHB*  
**ENTERED**  
**SEP 28 2005**

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total:	232.80
Total Freight:	0.00
<hr/>	<hr/>
Total:	\$ 232.80

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

Page 1

Invoice No.: 20 - 50509  
Entered 10/21/05 10:56:21  
Demand Letter Part 2 Pg 16 of 20**EXHIBIT B**

Page 36 of 210

Cust PO#: P4290036

Pro Number: 127318459

Invoice Date: 09/28/05

Freight: Collect

Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System>>Ship To: 808496  
Delphi P Plant 84 Quadalupe  
AV, Serafin Pena 2055, Col VI  
Plant 84 Store 8496  
Gudalupe, NL, 67170

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12161121	A	18,000	1	18,000	EA	8.500 /M	153.00
13552252	01	400	4	1,600	EA	105.790 /M	169.26
15326795	03	2,100	1	2,100	EA	37.650 /M	79.07


**ENTERED**  
**SEP 28 2005**
Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932Invoice Sub Total: 401.33  
Total Freight: 0.00  
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Total: \$ 401.33Payment Terms:  
net 60Total Skids: 0  
Total Cartons: 6

Page 1

LORENTSON MFG. CO. INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

Invoice No: 20 50510  
Demand Letter Part 3 Pg 17 of 20

**EXHIBIT B**  
Page 37 of 210

Cust PO#: P4290036  
Pro Number: 127318459  
Invoice Date: 09/28/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 809296  
Delphi P 9296 Cuidad Victoria  
Boulevard Adolfo Lopez Mateos  
Plant 92 Store 9296  
Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	2	3,200	EA	39.200 /M	125.44

**ENTERED**  
**SEP 28 2005**

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 125.44  
Total Freight: 0.00

Total: \$ 125.44

Payment Terms:  
net 60

Total Skids: 0  
Total Cartons: 2

Page 1

LORENTSON MFG CO INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:58:21 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

Invoice No. 50511  
Demand Letter EXHIBIT B Pg 18 of 20

Page 38 of 10

Cust PO#: P4220156  
Pro Number: 127318459  
Invoice Date: 09/28/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 809696  
Delphi P Plant 96 Gudalupe  
AV Mexico # 300, COL Ninos HE  
Plant 96 Dock Store 9696  
Gudalupe, NL, 67190

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15489550	01	3,700	1	3,700	EA	32.790 /M	121.32

  
**ENTERED**  
**SEP 28 2005**

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 121.32

Total Freight: 0.00

Total: \$ 121.32

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

Page 1

LORENTSON MFG. CO. INC. Doc 485-3 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765) 452-4425  
 Fax: (765) 452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No. 20 - 50512  
 Demand Letter Part 3 Pg 19 of 20  
**EXHIBIT B**  
 Page 39 of 210  
 Cust PO#: P4290036  
 Pro Number: 127318459  
 Invoice Date: 09/28/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 809696  
 Delphi P Plant 96 Gudalupe  
 AV Mexico # 300, COL Ninos HE  
 Plant 96 Dock Store 9696  
 Gudalupe, NL, 67190

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72

**ENTERED**  
**SEP 28 2005**

*MP*

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total:	62.72
Total Freight:	0.00
<hr/>	<hr/>
Total:	\$ 62.72

Payment Terms:  
 net 60

Total Skids: 0  
 Total Cartons: 1

Page 1

&gt;&gt;Bill To: 1000

Delphi Packard Electric System

&gt;&gt;Ship To: 23

Delphi Packard - Plt 23

923 Industrial Park Road

Brookhaven, MS 39601

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15400228	002	7,000	1	7,000	EA	32.650 /M	228.55



**ENTERED**  
**SEP 28 2005**

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 228.55  
 Total Freight: 0.00  
 -----  
 Total: \$ 228.55

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 1

Page 1